

Include this clause when checked on the Contract Clause Selection Worksheet, ARDEC Form 367-E. Fill-in information is also on the form.

52.245-4001

GOVERNMENT FURNISHED AMMUNITION

DEC/2015

a. Ammunition has been programmed to support contractual test requirements as follows:

Rounds	[quantity]
Cartridges	[description]
National Stock Number	[]
Department of Defense Identification Code	[]

b. Requests for all ammunition shall be submitted electronically to the contract specialist on DD Form 1348 no less than 90 days prior to desired delivery dates. The completed request may be submitted via electronic mail to the Contracting Officer, and usarmy.detroit.tacom.mbx.ilsc-mca@mail.mil.

c. The contractor shall be responsible for reporting on the status of ammunition expenditures throughout the life of the contract as follows:

1. Every 30 days after the initial receipt of government furnished ammunition, the contractor shall provide an ammunition consumption report IAW DID OT-16-10003 to the Contracting Officer. The ammunition consumption report shall be prepared IAW the GFA Accountability Reporting instructions in DID OT-16-10003 (Test Ammunition Information and Ammunition Expenditure Information).

2. No later than 30 days after completion of the contract, the contractor shall report to the Contracting Officer on the remaining ammunition IAW DID OT-16-10003 (GFA Accountability Reporting, Contract Close-Out Information). The contractor shall contact the contracting officer via e-mail to request disposition instructions for the remaining ammunition. The contractor shall execute the disposition instructions and provide confirmation via e-mail to the Contracting Officer.

d. The contractor shall furnish a copy of the above ammunition and disposition requests to the cognizant Defense Contract Management Agency (DCMA) Quality Assurance Representative (QAR) and to the Government Furnished Material/Management Control Activity (GFM/MCA), at usarmy.detroit.tacom.ilsc-mca@mail.mil.